



June 14, 2012

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 214878

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH May 31, 2012**CLIENT SUMMARY****BALANCE AS OF- 05/31/12**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$279.50	\$1,926.56	\$2,206.06
.15538 - 02 - Debtors' Business Operations	\$1,155.00	\$0.00	\$1,155.00
.15543 - 07 - Applicant's Fee Application	\$1,262.00	\$0.00	\$1,262.00
.15544 - 08 - Hearings	\$2,759.50	\$0.00	\$2,759.50
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$754.00	\$0.00	\$754.00
.15546 - 10 - Travel	\$3,877.50	\$0.00	\$3,877.50
.15554 - 18 - Plan & Disclosure Statement	\$4,113.00	\$0.00	\$4,113.00
<i>Client Total</i>	<i>\$14,200.50</i>	<i>\$1,926.56</i>	<i>\$16,127.06</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	29.70	\$419.44	\$12,457.50
Snyder, Jeffrey I	0.90	\$410.00	\$369.00
Flores, Luisa M	4.20	\$235.00	\$987.00
Varela, Ana Carolina	1.80	\$215.00	\$387.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$14,200.50***

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$987.60
Fares, Mileage, Parking	\$86.15
Long Distance Telephone	\$20.52
Lodging	\$620.34
Meals	\$122.55
Parking	\$59.00
Travel Expenses	\$10.00
Copies	\$20.40

TOTAL COSTS ADVANCED THIS PERIOD ***\$1,926.56***

TOTAL BALANCE DUE THIS PERIOD **\$16,127.06**

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

05/01/12	ACV	0.10	21.50	Email from J. Sakalo regarding document and reply to same.
05/10/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy case and appeal, and email Jay M. Sakalo thereon.
05/11/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email Jay M. Sakalo thereon.
05/15/12	ACV	0.10	21.50	Review and analyze docket activity in connection with case nos. 01-01139 and 11-00199 and email Jay Sakalo thereon.
05/17/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email Jay Sakalo thereon.
05/18/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email Jay Sakalo thereon.
05/21/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email Jay Sakalo thereon.
05/22/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email Jay Sakalo thereon.
05/23/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email Jay Sakalo thereon.
05/24/12	ACV	0.10	21.50	Review and analyze docket activity in connection with district and bankruptcy court proceedings and email Jay Sakalo thereon.
05/29/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email Jay Sakalo thereon.
05/30/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email Jay Sakalo thereon.
05/31/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email Jay Sakalo thereon.

PROFESSIONAL SERVICES**\$279.50**

COSTS ADVANCED

03/08/12	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	3.65
04/30/12	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/01/12; DATE: 5/1/2012 - Clients	8.33
04/30/12	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/01/12; DATE: 5/1/2012 - Clients	23.30
04/30/12	Airfare Travel to Philadelphia - VENDOR: AMERICAN EXPRESS; INVOICE#: 03/29/12-04/26/12; DATE: 4/26/2012 - Acct. #3787-509044-01001	987.60
05/01/12	Lodging Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/01/12; DATE: 5/1/2012 - Clients	237.88
05/01/12	Fares, Mileage, Parking Cab fares - Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/01/12; DATE: 5/1/2012 - Clients	39.00
05/01/12	Parking Airport parking - Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/01/12; DATE: 5/1/2012 - Clients	25.00
05/03/12	Long Distance Telephone (973)451-8488; 2 Mins.	1.52
05/07/12	Long Distance Telephone (267)299-7369; 1 Mins.	0.76
05/07/12	Fares, Mileage, Parking Cab fares - travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	6.90
05/07/12	Fares, Mileage, Parking Cab fares - travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	40.25
05/07/12	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	2.49
05/07/12	Travel Expenses Check baggage fee - Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	10.00
05/07/12	Lodging Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	382.46
05/07/12	Parking Airport parking - Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	34.00
05/07/12	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	76.37
05/08/12	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	8.41
05/09/12	Long Distance Telephone (512)476-4394; 24 Mins.	18.24
05/03/12	Copies 2 pgs @ 0.10/pg	0.20
05/03/12	Copies 80 pgs @ 0.10/pg	8.00

05/03/12	Copies 7 pgs @ 0.10/pg	0.70
05/03/12	Copies 7 pgs @ 0.10/pg	0.70
05/03/12	Copies 2 pgs @ 0.10/pg	0.20
05/04/12	Copies 1 pgs @ 0.10/pg	0.10
05/04/12	Copies 3 pgs @ 0.10/pg	0.30
05/07/12	Copies 1 pgs @ 0.10/pg	0.10
05/08/12	Copies 14 pgs @ 0.10/pg	1.40
05/10/12	Copies 53 pgs @ 0.10/pg	5.30
05/15/12	Copies 3 pgs @ 0.10/pg	0.30
05/15/12	Copies 9 pgs @ 0.10/pg	0.90
05/15/12	Copies 4 pgs @ 0.10/pg	0.40
05/31/12	Copies 18 pgs @ 0.10/pg	1.80

TOTAL COSTS ADVANCED**\$1,926.56****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Varela, Ana Carolina	1.30	\$215.00	\$279.50
TOTAL	1.30		\$279.50

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$987.60
Fares, Mileage, Parking	\$86.15
Long Distance Telephone	\$20.52
Lodging	\$620.34
Meals	\$122.55
Parking	\$59.00
Travel Expenses	\$10.00
Copies	\$20.40
TOTAL	\$1,926.56

CURRENT BALANCE DUE THIS MATTER**\$2,206.06**

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

05/09/12	JMS	1.30	715.00	Prepare for and participate in annual operating plan call.
05/10/12	JMS	0.80	440.00	Review draft LTIP motion.

PROFESSIONAL SERVICES**\$1,155.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	2.10	\$550.00	\$1,155.00
<i>TOTAL</i>	<i>2.10</i>		<i>\$1,155.00</i>

CURRENT BALANCE DUE THIS MATTER**\$1,155.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

05/02/12	LMF	0.70	164.50	Obtain finalized statement for March and prepare and submit to local counsel statement, notice of filing and summary for same.
05/03/12	LMF	1.20	282.00	Begin preparation of quarterly fee application.
05/04/12	LMF	0.40	94.00	Continue working on exhibits to quarterly fee application.
05/07/12	LMF	0.70	164.50	Complete quarterly fee application.
05/14/12	LMF	0.10	23.50	Email for follow up on quarterly application.
05/14/12	JIS	0.80	328.00	Review and revise 44th quarterly fee application (0.5); review and revise April 2012 prebill (0.3).
05/15/12	LMF	0.70	164.50	Meet with J. Snyder regarding monthly statement edits, finalize and submit quarterly application for fees.
05/15/12	JIS	0.10	41.00	Follow up conference with L. Flores regarding April prebill.

PROFESSIONAL SERVICES**\$1,262.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.90	\$410.00	\$369.00
Flores, Luisa M	3.80	\$235.00	\$893.00
TOTAL	4.70		\$1,262.00

CURRENT BALANCE DUE THIS MATTER**\$1,262.00**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

05/01/12	JMS	1.10	605.00	Final preparation for Grace hearing.
05/07/12	ACV	0.10	21.50	Contact Judge Buckwalter's Courtroom Deputy regarding 5/8 hearing.
05/08/12	JMS	3.50	1,925.00	Attend hearing on Garlock's motion for reconsideration.
05/08/12	ACV	0.20	43.00	Email Jay M. Sakalo regarding hearing (.1); review and analyze docket activity and email Jay M. Sakalo thereon (.1).
05/18/12	JMS	0.20	110.00	Email to Committee regarding hearing agenda.
05/21/12	JMS	0.10	55.00	Email to Committee regarding hearing cancellation.

PROFESSIONAL SERVICES**\$2,759.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	4.90	\$550.00	\$2,695.00
Varela, Ana Carolina	0.30	\$215.00	\$64.50
TOTAL	5.20		\$2,759.50

CURRENT BALANCE DUE THIS MATTER**\$2,759.50**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

04/24/12	LMF	0.40	94.00	Begin review and analysis of motion regarding Libby settlement.
05/05/12	JMS	0.40	220.00	Review State of Montana's limited objection to Libby settlement.
05/15/12	JMS	0.20	110.00	Review objection to Fair Haven claim for interest.
05/23/12	JMS	0.60	330.00	Review Garlock's motion to supplement record on appeal for access to 2019 statements.

PROFESSIONAL SERVICES

\$754.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.20	\$550.00	\$660.00
Flores, Luisa M	0.40	\$235.00	\$94.00
TOTAL	1.60		\$754.00

CURRENT BALANCE DUE THIS MATTER

\$754.00

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

05/01/12	JMS	4.90	1,347.50	Non-working return travel to Miami.
05/07/12	JMS	4.70	1,292.50	Non-working travel to Philadelphia to attend hearing.
05/08/12	JMS	4.50	1,237.50	Return to Miami.

PROFESSIONAL SERVICES**\$3,877.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	14.10	\$275.00	\$3,877.50
<i>TOTAL</i>	<i>14.10</i>		<i>\$3,877.50</i>

CURRENT BALANCE DUE THIS MATTER**\$3,877.50**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

05/03/12	JMS	0.70	385.00	Telephone conference with C. Plaza regarding timing of effective date and related issues.
05/09/12	JMS	3.20	1,760.00	Telephone conference with M. Dies regarding recap of Grace hearing (.6); lengthy memorandum to Committee summarizing recent events in case (2.6).
05/09/12	ACV	0.20	43.00	Analysis of status of appeals by insurers.
05/14/12	JMS	0.30	165.00	Email exchange with E. Westbrook regarding confirmation appeals.
05/30/12	JMS	0.70	385.00	Review Anderson's Rule 60(b) motion for reconsideration based upon Owens Corning decision.
05/31/12	JMS	2.50	1,375.00	Review and analysis of Owens Corning decision from 3rd Circuit in consideration of motion to amend filed by Anderson Memorial (1.6); telephone conference with M. Dies regarding confirmation issues (.9).

PROFESSIONAL SERVICES**\$4,113.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	7.40	\$550.00	\$4,070.00
Varela, Ana Carolina	0.20	\$215.00	\$43.00
TOTAL	7.60		\$4,113.00

CURRENT BALANCE DUE THIS MATTER**\$4,113.00**